



Universal Service Administrative Company

Schools & Libraries Division

Nov 8, 2005

Patricia K. Middelburg
OREGON DEPARTMENT OF
ADMINISTRATIVE SERVICES

Telephone:
Application Number

(503) 3731365
460103

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2005 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below..

1. In reviewing the information you sent 11/2/2005 there is mention of Fixed Contract Costs for the North Central ESD; please submit a copy of this contract.

Please supply a breakdown of the service charges by FRN for the North Central ESD separated from the Condon School District.

2. If there are no dollars involved with the Clackamas and Harney ESDs: please provide a signed contract, invoice, bill or similar documentation validating that the entity is not receiving services. A signed note from the applicant is NOT sufficient. We will need this documentation for each FRN from which you wish to remove this entity.

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested so we can complete our review. **Failure to do so may result in a reduction or denial of funding.**

Should you wish to cancel this application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the application number and/or funding request number(s),

and the complete name, title and signature of the authorized individual.

Please send the required information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.

Thank you for your cooperation and continued support of the Universal Service Program.

See the attached letter from Universal Service Administrative Company, Schools & Libraries Division.

Please fax all documentation within 7 calendar days.

PLEASE CONFIRM RECEIPT OF THIS REQUEST TO:

**Douglas May
Consortium Reviewer
Universal Service Administrative Company
Schools & Libraries Division
100 South Jefferson Rd.
Whippany, NJ 07981
Phone: 973-560-4401 FAX: 973-599-6576
E-Mail; dmay@SL.UniversalService.Org**

MIDDELBURG Pat * DAS IRMD PMO

From: MIDDELBURG Pat * DAS IRMD PMO
Sent: Tuesday, November 08, 2005 3:30 PM
To: 'SelectiveTeam'
Subject: RE: ERate App# 460103_6
Attachments: SOEN Contract W Amends 1-2-3-4.pdf; 20050908 SOEN Am 5 Final _2_.pdf; North Central ESD Network Schematic 7-1-2004.pdf

Regarding request item 1, a copy of the State Master Contract 1195 (including Amendments 1-5) see attached. Regarding request item 1, breakdown of service charges by FRN for the North Central ESD separated from Condon School District, the charges are as previously stated. North Central ESD serves as an aggregate service point for each of the school districts within the region and the costs cannot separated out any further than already done so. Please see the attached diagram.

Regarding request item 2, the no dollars involved for Clackamas and Harney ESDs, I am not sure how to respond. Both entities are eligible to be purchase services off of the State Master Contract 1195. They are not part of the State's e-rate application. If I were to submit an invoice, it may show these two entities are part of the billed invoice, along with all the billed entities for services under this contract (such as state agencies, local governments, county governments, etc), but that does not mean that they are part of the e-rate application. If you will not accept signed documentation from the applicant, what documentation will be accepted to show they are not part of the State's e-rate application?

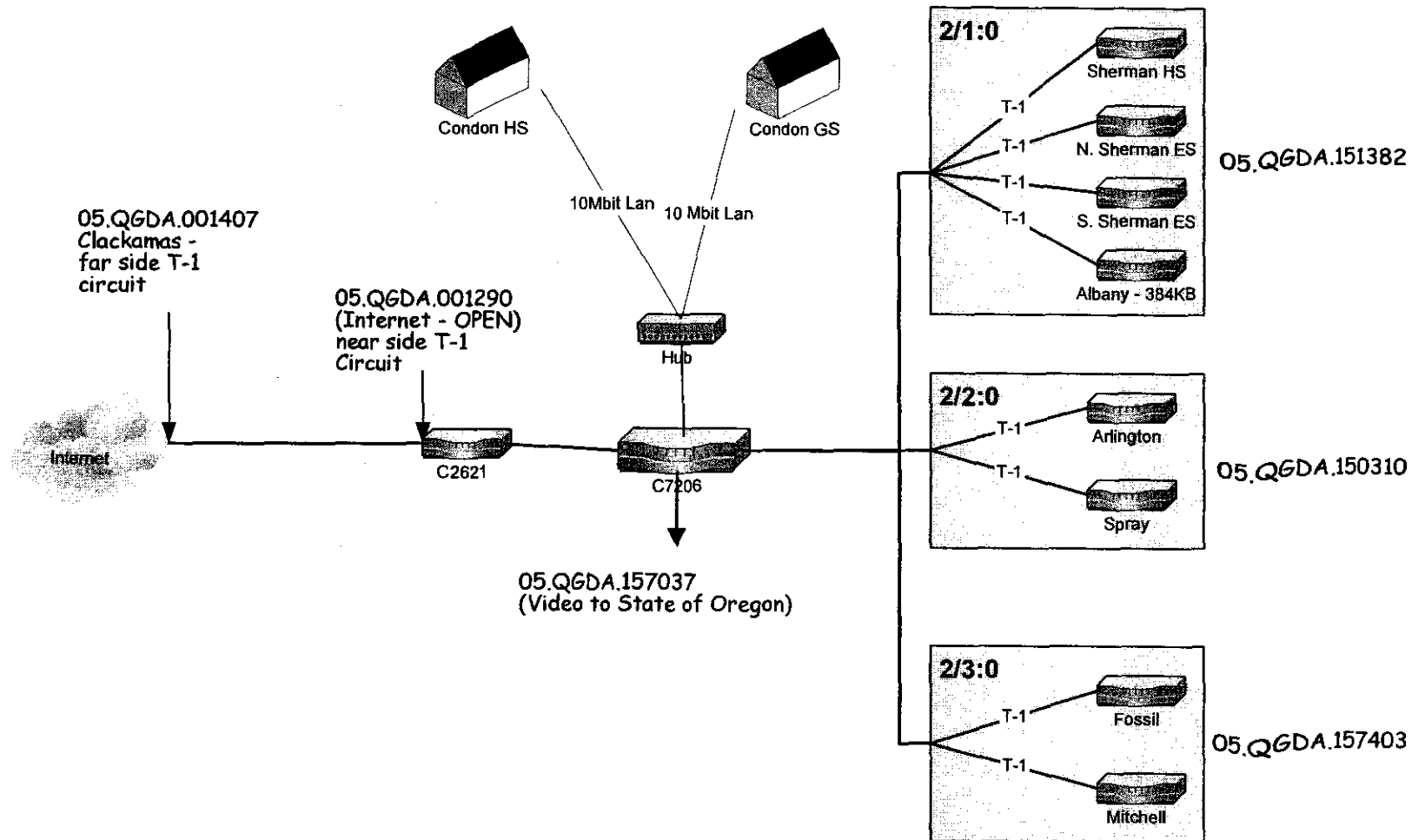
From: SelectiveTeam [mailto:SelectiveTeam@sl.universalservice.org]
Sent: Tuesday, November 08, 2005 10:28 AM
To: Patricia K. Middelburg@1-503-3785200
Cc: MIDDELBURG Pat; May, Douglas
Subject: ERate App# 460103_6

Please see the attached.

11/16/2005

A PDF file of State Master Contract
1195 and its associated Amendments
are on file with
Douglas May, PIA Reviewer

North Central Education Service District
Network Schematic



FAX

| | |
|--------------------------------------|-----------------------------------------------|
| DATE FAXED: November 14, 2005 | NUMBER OF PAGES INCLUDING COVER PAGE 6 |
|--------------------------------------|-----------------------------------------------|

| | |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TO: Douglas May Consortium Reviewer Schools & Libraries Div. 100 South Jefferson Rd Whippany NY 07981 | FROM: Patricia K. Middelburg Department of Administrative Services Information Resources Management Division 955 Center Street NE, Room 470 Salem, OR 97301 |
| PHONE 973-560-4401 FAX 973-599-6576 | PHONE (503) 373-1365 FAX (503) 378-5200 |

| | |
|------------|--|
| Cc: | |
|------------|--|

| | | | | | | | | |
|----------------|-------------------------------------|--------|--|-----------------|--|------------|--|----------------|
| REQUEST | <input checked="" type="checkbox"/> | Urgent | | For your Review | | Reply ASAP | | Please Comment |
|----------------|-------------------------------------|--------|--|-----------------|--|------------|--|----------------|

MESSAGE:

I am faxing the correspondence from Harney ESD indicating non-participation in the State's e-rate application. Also attached is the correspondence from Clackamas ESD indicating they decision not to participate in the e-rate program.

MIDDELBURG Pat * DAS IRMD PMO

From: DStaehele@clackesd.k12.or.us
Sent: Thursday, March 03, 2005 9:29 AM
To: MIDDELBURG Pat
Cc: lcarter@clackesd.k12.or.us; RHill@clackesd.k12.or.us
Subject: Fw: E-Rate Reimbursement

Pat,

In response to your question on why the ESD is not requesting E-rate reimbursement for the next cycle, please read the statement below that was sent to Baron. Please call me or Larry if you have any questions.

Don Staehely
 Director of Fiscal Services
 503-675-4035

----- Forwarded by Donald Staehely/Clack/ESD on 03/03/2005 09:18 AM -----

Donald Staehely/Clack/ESD

To Baron.Rodriguez@state.or.us

cc

01/27/2005 09:11 AM

Subject E-Rate Reimbursement

Baron,

I am responding for the Clackamas Education Service District. The CESD is the fiscal agent for a consortium that provides internet service to school districts in Oregon, as well as the agency requesting E-rate reimbursement.

All E-rate reimbursement dollars are distributed to the consortium participants. As a member, the CESD receives approximate \$16,000, but provides the administration for E-rate. In addition to the paper work required to apply for the funding, the CESD this past year has had to provide on numerous occasions documentation substantiating the expense or its relativity to the classroom. One recent example is SLC request for the number of computers used for instruction and by administration. This question may be easily answered by a local school district, but for the CESD to obtain this information state-wide, it is a monumental task. We used data provided on the web survey; but also needed to make numerous assumptions. Comparing the dollar amount received compared to the required administration time as well as the liability exposure, the consortium and the CESD decided to discontinue requesting E-rate reimbursement beginning with the upcoming fiscal year.

I hope this provides you with information you have requested. For more specifics on the consortium's application, you may wish to contact Larry Carter, 503-675-4075

Don Staehely
 Director of Fiscal Services
 503-675-4035

> Oregon E-rate Participants:

>

> Over the past few years, many districts/schools throughout
 > Oregon have commented on how much more difficult the program has
 > become. I have heard some concerning information from some school
 > districts explaining that they either have or are going to drop out of

11/14/2005

> the E-rate program due to the complexity and amount of staff time it
> takes to administer the program. We would like that information to be
> more than anecdotal. We would like to present this information to our
> U.S. congressional delegate at the Oregon Department of Education to
> bring forward. If you have or will be dropping out of the E-rate
> program due to these or other pertinent reasons, would you please
> email me the following information:
>
> 1. When you plan to or have dropped out of the E-rate program?
> 2. What your average discount dollar amount was/is?
> 3. What about the program caused you to make the decision to
> discontinue?
>
> Please be as specific as possible.
>
> If I could have this information by Thursday, January 27th, I'd
> appreciate it!
>
> Baron Rodriguez, PMP
> Oregon Schools E-Rate Coordinator
> Oregon Department of Education
> 503-378-3600 x4489

MIDDELBURG Pat * DAS IRMD PMO

From: Leona I. Blasingame [lkriege@harneyesd.k12.or.us]
Sent: Monday, January 12, 2004 4:37 PM
To: MIDDELBURG Pat * DAS IRMD PMO
Cc: jimrose@open.k12.or.us; Dennis Mills (E-mail)
Subject: RE: [Erate] Erate Letters of Agency Still Needed

Pat,

Harney ESD will not be participating in the e-rate refund for their circuits. We have listed ourselves as a vendor for Internet Access and will be foregoing any refunds produced through the e-rating of telecommunication circuits. Also, we should be using the archive connection for all of our needs prior to the beginning of the Year 7 services.

Leona Blasingame, MCP
Technology Coordinator
Harney ESD
541-573-4825

-----Original Message-----

From: erate-bounces@webhost.osl.state.or.us [mailto:erate-bounces@webhost.osl.state.or.us]**On Behalf Of** MIDDELBURG Pat * DAS IRMD PMO
Sent: Thursday, January 08, 2004 3:01 PM
To: Erate List Serve (erate@webhost.osl.state.or.us)
Subject: [Erate] Erate Letters of Agency Still Needed
Importance: High

On December 17, I sent out a message about needing your letter of agency if you purchased Frame Relay Telecommunication Circuits off the State's master contract. So far, I have had great response from many of the school districts and libraries. However, I am still missing letters of agency from the following libraries and school districts. If your name is listed here, please go to the bottom of this email message and follow the instructions.

LETTERS OF AGENCY NEEDED FROM:

Klamath County Library

Annex School District
Arlington School District
Arock School District
Astoria School District
Baker City School District
Camp Florence CYA
Camp Hilgard
Camp Tillamook
Central Point School District
Clatskanie School District
Coos Bay School District
Corvallis House CYA
Douglas County School District

Drewsey School District
 Dufur School District
 Fossil School District
 Glide High School
 Harney County ESD
 Hillcrest CYA
 Illinois Valley High School
 Klamath County School District
 Knappa School District
 Lake County ESD
 Lake County ESD
 Lapine High School
 Linn-Benton-Lincoln ESD
 MacLaren CYA
 Milton-Freewater School District
 Mitchell School District
 Molalla River School District
 Neah-Kah-Nie School District
 Newport High School
 North Central ESD
 Northwest Regional ESD
 Oak Creek CYA
 Oregon Trail School District
 Pine Creek School District
 Pinehurst School District
 Rainier School District
 Region 9 ESD
 Rogue Valley CYA
 Sams Valley Elementary School
 Scappoose High School
 School for the Blind
 School for the Deaf
 Seaside School District
 Sherman County School District
 Silver Falls School District
 South Coast ESD
 South Harney School District
 Spray School District
 Tillamook School District
 Umatilla-Morrow ESD
 Union Baker ESD
 Vernonia School District
 Waldport High School
 Warrenton-Hammond School District
 Willamette ESD (including Yamhill SD)
 Winston-Dillard School District

NEXT STEPS:

- 1. Download the Letter of Agency**

- (1) Go to the Department of Education E-rate Web Site:
<http://www.ode.state.or.us/erate/announcements.htm>
- (2) Select the following link: Letter of Agency
- (3) Print off the document.
- (4) Fill in the blanks on page 2.

2. Verify Frame Relay Circuits to be included in State's Application

- (1) Find the right PDF worksheet for your school, school district, library or library system. All school and school district circuits are sorted according to the ESD where your district is aligned with. Library and library systems are listed in the Library PDF file.
- (2) Verify the list of circuits for your organization that are to be included in the State's E-rate application.
 - a. If the list is accurate, check the appropriate box on the Letter of Agency form.
 - b. If you want to add new services, list the number of circuits to be added, by service type and PVCs on the Letter of Agency form.
 - c. If you want to delete existing services, list the circuit number to be deleted on the Letter of Agency form.

3. FAX back the letter of agency and list of circuits for inclusion in the State's FY2004 E-rate Application. A fax coversheet has been included with the letter of agency.

Patricia K. Middelburg
 Project Manager and State E-rate Coordinator
 Department of Administrative Services
 Information Resources Management Division
 1225 Ferry Street SE, 1st Floor
 Salem, OR 97301-2556
 Telephone: 503.373.1365
 Fax: 503.378.3795
pat.middelburg@das.state.or.us





Universal Service Administrative Company

Schools & Libraries Division

Nov 16, 2005

Patricia K. Middelburg
OREGON DEPARTMENT OF
ADMINISTRATIVE SERVICES

Telephone:
Application Number

(503) 3731365
460103

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2005 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below..

I need you to provide the dollars for the school districts associated with Clackamas and Harney ESD's, by FRN. In addition, please provide me with the methodology you used in arriving at those dollars.

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested so we can complete our review. **Failure to do so may result in a reduction or denial of funding.**

Should you wish to cancel this application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the application number and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Please send the required information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.

Thank you for your cooperation and continued support of the Universal Service Program.

Please notice the change in phone number and email address.

PLEASE CONFIRM RECEIPT OF THIS REQUEST TO:

Douglas May
Schools and Libraries Division - Consortium Review
100 South Jefferson Rd.
Whippany, NJ 07981
Phone: 973-581-5112 FAX: 973-599-6576
E-Mail; dmay@Solixinc.com

MIDDELBURG Pat * DAS IRMD PMO

From: MIDDELBURG Pat * DAS IRMD PMO [Pat.Middelburg@state.or.us]
Sent: Wednesday, November 16, 2005 12:34 PM
To: SelectiveTeam
Cc: MIDDELBURG Pat; May, Douglas
Subject: RE: ERate App# 460103_7
Attachments: Clackamas_Harney_ESDs.xls

For FRN 1285458, Harney ESD is not part of the e-rate funding requested amount. The dollar amount for schools within Harney ESD's region that are part of this FRN calculation totals \$9567.12. Please see attached spreadsheet. LOAs for the participating schools have been submitted in October 24, 2005 correspondence with PIA.

For FRN 1285466, Harney ESD is not part of the e-rate funding requested amount. The dollar amount for schools within Harney ESD's region that are part of this FRN calculation totals \$77,744.04. Please see attached spreadsheet. LOAs for the participating schools have been submitted in October 24, 2005 correspondence with PIA.

For FRN 1285466, Clackamas ESD is not part of the e-rate funding requested amount. The dollar amount for schools within Harney ESD's region that are part of this FRN calculation totals \$33,464.64. Please see attached spreadsheet. LOAs for the participating schools have been submitted in October 24, 2005 correspondence with PIA.

From: SelectiveTeam [mailto:SelectiveTeam@sl.universalservice.org]
Sent: Wednesday, November 16, 2005 7:30 AM
To: Patricia K. Middelburg@1-503-3785200
Cc: MIDDELBURG Pat; May, Douglas
Subject: ERate App# 460103_7

Please see the attached.

11/16/2005

| ESD | FRN | School or Library | Billing Address | Circuit ID | Circuit Type | PVC's | Circuit Address | City | Fixed Contract Costs | Interstate/Mixing | Share of Home Ckt | Total Cost/Month | # Months | Total Request | Total, By FRN |
|-----------|---------|-------------------------------|-------------------------------|----------------|--------------|-------|----------------------------|------------|----------------------|-------------------|-------------------|------------------|----------|---------------|---------------|
| Harney | 1285458 | Harney County School District | PO BOX 826, Crane | 68.QGXS.015869 | 384 | 1 | 5th & Donaldson | Crane | 310.38 | 97.90 | 251.31 | 659.59 | 12 | \$7,915.08 | |
| Harney | 1285458 | Pine Creek School District | General Delivery, Drewsey | 05.QEXX.001496 | 56 | 1 | 79854 Pine Creek Rd | Drewsey | 93.59 | 4.08 | 40.00 | 137.67 | 12 | \$1,652.04 | |
| | | | | | | | | | | | | | | \$9,567.12 | \$9,567.12 |
| Clackamas | 1285466 | Molalla River School District | PO Box 188, Molalla | 05.QGDA.133325 | T-1 | 7 | 257 Frances St | Molalla | 618.53 | 60.94 | | 679.47 | 12 | \$8,153.64 | |
| Clackamas | 1285466 | Molalla River School District | PO Box 188, Molalla | 05.QGDA.157720 | T-1 | 1 | 18100 S Windy City Rd | Molalla | 287.65 | 60.94 | | 348.59 | 12 | \$4,183.08 | |
| Clackamas | 1285466 | Molalla River School District | PO Box 188, Molalla | 05.QGDA.157724 | T-1 | 1 | 16897 S Callahan Rd | Molalla | 287.65 | 60.94 | | 348.59 | 12 | \$4,183.08 | |
| Clackamas | 1285466 | Molalla River School District | PO Box 188, Molalla | 05.QGDA.157758 | T-1 | 1 | 38214 S Sawtell Rd | Molalla | 287.65 | 60.94 | | 348.59 | 12 | \$4,183.08 | |
| Clackamas | 1285466 | Molalla River School District | PO Box 188, Molalla | 05.QGDA.157785 | T-1 | 1 | 910 Tolliver Rd | Molalla | 287.65 | 60.94 | | 348.59 | 12 | \$4,183.08 | |
| Clackamas | 1285466 | Molalla River School District | PO Box 188, Molalla | 05.QGDA.157795 | T-1 | 1 | 28960 S Highway 213 | Molalla | 287.65 | 60.94 | | 348.59 | 12 | \$4,183.08 | |
| Clackamas | 1285466 | Molalla River School District | PO Box 188, Molalla | 05.QGDA.157796 | T-1 | 1 | 10500 S Highway 211 | Molalla | 287.65 | 60.94 | | 348.59 | 12 | \$4,183.08 | |
| Clackamas | 1285466 | Molalla River School District | PO Box 188, Molalla | 05.QGDA.157833 | T-1 | 1 | 318 Leroy St | Molalla | 287.65 | 60.94 | | 348.59 | 12 | \$4,183.08 | |
| Clackamas | 1285466 | Oregon Trail School District | PO Box 547, Sandy | 05.QGDA.121201 | T-1 | 1 | 117100 SE Bluff Rd | Sandy | 287.65 | 60.94 | | 348.59 | 12 | \$4,183.08 | |
| Clackamas | 1285466 | Oregon Trail School District | PO Box 547, Sandy | 05.QGDA.121203 | T-1 | 1 | 42900 SE Firwood School Rd | Sandy | 287.65 | 97.90 | | 385.55 | 12 | \$4,626.60 | |
| Clackamas | 1285466 | Oregon Trail School District | PO Box 547, Sandy | 05.QGDA.121204 | T-1 | 1 | 38955 Pleasant St | Sandy | 287.65 | 97.90 | | 385.55 | 12 | \$4,626.60 | |
| Clackamas | 1285466 | Oregon Trail School District | PO Box 547, Sandy | 05.QGDA.121206 | T-1 | 1 | 17100 SE Bluff Rd | Sandy | 287.65 | 60.94 | | 348.59 | 12 | \$4,183.08 | |
| Clackamas | 1285466 | Oregon Trail School District | PO Box 547, Sandy | 05.QGDA.121207 | T-1 | 1 | 27801 SE Dee St | Boring | 287.65 | 60.94 | | 348.59 | 12 | \$4,183.08 | |
| Clackamas | 1285466 | Oregon Trail School District | PO Box 547, Sandy | 05.QGDA.121208 | T-1 | 1 | 36225 SE Proctor Rd | Boring | 287.65 | 97.90 | | 385.55 | 12 | \$4,626.60 | |
| Clackamas | 1285466 | Oregon Trail School District | PO Box 547, Sandy | 05.QGDA.121209 | T-1 | 1 | 36525 SE Industrial Way | Sandy | 287.65 | 97.90 | | 385.55 | 12 | \$4,626.60 | |
| Clackamas | 1285466 | Oregon Trail School District | PO Box 547, Sandy | 05.QGDA.121210 | T-1 | 1 | 34851 SE Kelso Rd | Boring | 287.65 | 97.90 | | 385.55 | 12 | \$4,626.60 | |
| Clackamas | 1285466 | Oregon Trail School District | PO Box 547, Sandy | 05.QGDA.157343 | T-1 | 1 | 24903 SE Salmon River Rd | Welches | 287.65 | 97.90 | | 385.55 | 12 | \$4,626.60 | |
| | | | | | | | | | | | | | | \$77,744.04 | |
| Harney | 1285466 | Diamond School District | HC 72 BOX 22, Diamond | 68.QGXS.015889 | T-1 | 1 | HC72 Box 22 | Diamond | 287.65 | 60.94 | | 348.59 | 12 | \$4,183.08 | |
| Harney | 1285466 | Double O School District | PO Box 888, Hines | 68.QGXS.015892 | T-1 | 1 | 101 Double O Loop Rd | Hines | 287.65 | 60.94 | | 348.59 | 12 | \$4,183.08 | |
| Harney | 1285466 | Drewsey School District | PO Box 109, Drewsey | 68.QGXS.015891 | T-1 | 1 | 200 Drewsey Hwy | Drewsey | 287.65 | 60.94 | | 348.59 | 12 | \$4,183.08 | |
| Harney | 1285466 | Frenchglen School District | Hwy 205, Frenchglen | 68.QGXS.015887 | T-1 | 1 | 1 Frenchglen St | Frenchglen | 287.65 | 60.94 | | 348.59 | 12 | \$4,183.08 | |
| Harney | 1285466 | Harney County School District | PO Box 826, Crane | 68.QGXS.015884 | T-1 | 1 | 5th St & Donaldson Ave | Crane | 287.65 | 60.94 | | 348.59 | 12 | \$4,183.08 | |
| Harney | 1285466 | Harney County School District | PO Box 826, Crane | 68.QGXS.015885 | T-1 | 1 | 5th St & Donaldson Ave | Crane | 287.65 | 60.94 | | 348.59 | 12 | \$4,183.08 | |
| Harney | 1285466 | South Harney School District | 23857 Fields-Denko Rd, Fields | 68.QGXS.015888 | T-1 | 1 | 1 S School Loop | Fields | 287.65 | 60.94 | | 348.59 | 12 | \$4,183.08 | |
| Harney | 1285466 | Suntext School District | 68178 Silver Creek Rd, Riley | 68.QGXS.016035 | T-1 | 1 | 68175 Silver Creek Rd | Riley | 287.65 | 60.94 | | 348.59 | 12 | \$4,183.08 | |
| | | | | | | | | | | | | | | \$33,464.64 | \$111,208.68 |

MIDDELBURG Pat * DAS IRMD PMO

From: SelectiveTeam [SelectiveTeam@sl.universalservice.org]
Sent: Thursday, November 17, 2005 5:07 AM
To: MIDDELBURG Pat * DAS IRMD PMO
Cc: May, Douglas
Subject: RE: ERate App# 460103_7

Pat,

I have the following questions concerning your email dated 11/16/2005:

1. Harney ESD has a funding request amount for both FRNs 1285458 and 1285466, while Clackamas ESD only has a funding requested amount for FRN 1285466; please explain.

2. The spreadsheet attached to your email shows the following:

| ESD | FRN | Total Request |
|-----------|---------|---------------|
| Harney | 1285458 | \$9,567.12 |
| Clackamas | 1285466 | \$77,744.04 |
| Harney | 1285466 | \$33,464.64 |

The second paragraph of your email indicates the Harney ESD funding request for FRN 1285466 is \$77,744.04, not Clackamas; please explain.

3. Your last paragraph, the first sentence reads Harney and the second sentence reads Clackamas, and according to the dollar amount on the spreadsheet it should be Harney; which is correct?

Please send the required information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.

Please notice the change in phone number and email address.

PLEASE CONFIRM RECEIPT OF THIS REQUEST TO:

Douglas May
Schools and Libraries Division - Consortium Review
100 South Jefferson Rd.
Whippany, NJ 07981
Phone: 973-581-5112 FAX: 973-599-6576
E-Mail: dmay@Solixinc.com

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Sent: Wednesday, November 16, 2005 3:34 PM
To: SelectiveTeam
Cc: MIDDELBURG Pat; May, Douglas
Subject: RE: ERate App# 460103_7

For FRN 1285458, Harney ESD is not part of the e-rate funding requested amount. The dollar amount for schools within Harney ESD's region that are part of this FRN calculation totals \$9567.12. Please see attached spreadsheet. LOAs for the participating schools have been submitted in October 24, 2005

11/17/2005

correspondence with PIA.

For FRN 1285466, Harney ESD is not part of the e-rate funding requested amount. The dollar amount for schools within Harney ESD's region that are part of this FRN calculation totals \$77,744.04. Please see attached spreadsheet. LOAs for the participating schools have been submitted in October 24, 2005 correspondence with PIA.

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Sent: Wednesday, November 16, 2005 7:30 AM
To: Patricia K. Middelburg@1-503-3785200
Cc: MIDDELBURG Pat; May, Douglas
Subject: ERate App# 460103_7

Please see the attached.

11/17/2005

MIDDELBURG Pat * DAS IRMD PMO

From: MIDDELBURG Pat * DAS IRMD PMO
Sent: Thursday, November 17, 2005 10:38 AM
To: 'SelectiveTeam'; MIDDELBURG Pat * DAS IRMD PMO
Cc: May, Douglas
Subject: RE: ERate App# 460103_7

See my responses below

From: SelectiveTeam [mailto:SelectiveTeam@sl.universalservice.org]
Sent: Thursday, November 17, 2005 5:07 AM
To: MIDDELBURG Pat * DAS IRMD PMO
Cc: May, Douglas
Subject: RE: ERate App# 460103_7

Pat,

I have the following questions concerning your email dated 11/16/2005:

1. Harney ESD has a funding request amount for both FRNs 1285458 and 1285466, while Clackamas ESD only has a funding requested amount for FRN 1285466; please explain.

RESPONSE: The FRNS relate to contracted service type, not circuit type.

2. The spreadsheet attached to your email shows the following:

| ESD | FRN | Total Request |
|-----------|---------|---------------|
| Harney | 1285458 | \$9,567.12 |
| Clackamas | 1285466 | \$77,744.04 |
| Harney | 1285466 | \$33,464.64 |

The second paragraph of your email indicates the Harney ESD funding request for FRN 1285466 is \$77,744.04, not Clackamas; please explain.

RESPONSE: The spreadsheet is correct, not the text message.
 FRN 1285466 for Clackamas is \$77,744.04.
 FRN 1285466 for Harney is \$33,464.64

3. Your last paragraph, the first sentence reads Harney and the second sentence reads Clackamas, and according to the dollar amount on the spreadsheet it should be Harney; which is correct?

RESPONSE: The spreadsheet is correct, not the text message.
 FRN 1285466 for Clackamas is \$77,744.04.
 FRN 1285466 for Harney is \$33,464.64

Please send the required information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.

Please notice the change in phone number and email address.

11/17/2005

PLEASE CONFIRM RECEIPT OF THIS REQUEST TO:

Douglas May
Schools and Libraries Division - Consortium Review
100 South Jefferson Rd.
Whippany, NJ 07981
Phone: 973-581-5112 FAX: 973-599-6576
E-Mail: dmay@Solixinc.com

From: MIDDELBURG Pat * DAS IRMD PMO [mailto:Pat.Middelburg@state.or.us]
Sent: Wednesday, November 16, 2005 3:34 PM
To: SelectiveTeam
Cc: MIDDELBURG Pat; May, Douglas
Subject: RE: ERate App# 460103_7

For FRN 1285458, Harney ESD is not part of the e-rate funding requested amount. The dollar amount for schools within Harney ESD's region that are part of this FRN calculation totals \$9567.12. Please see attached spreadsheet. LOAs for the participating schools have been submitted in October 24, 2005 correspondence with PIA.

For FRN 1285466, Harney ESD is not part of the e-rate funding requested amount. The dollar amount for schools within Harney ESD's region that are part of this FRN calculation totals \$77,744.04. Please see attached spreadsheet. LOAs for the participating schools have been submitted in October 24, 2005 correspondence with PIA.

For FRN 1285466, Clackamas ESD is not part of the e-rate funding requested amount. The dollar amount for schools within Harney ESD's region that are part of this FRN calculation totals \$33,464.64. Please see attached spreadsheet. LOAs for the participating schools have been submitted in October 24, 2005 correspondence with PIA.

From: SelectiveTeam [mailto:SelectiveTeam@sl.universalservice.org]
Sent: Wednesday, November 16, 2005 7:30 AM
To: Patricia K. Middelburg@1-503-3785200
Cc: MIDDELBURG Pat; May, Douglas
Subject: ERate App# 460103_7

Please see the attached.

11/17/2005

MIDDELBURG Pat * DAS IRMD PMO

From: SelectiveTeam [SelectiveTeam@sl.universalservice.org]
Sent: Thursday, November 17, 2005 12:01 PM
To: MIDDELBURG Pat * DAS IRMD PMO
Cc: May, Douglas
Subject: RE: ERate App# 460103_7

Pat,

What do you mean by the statement 'The FRNS relate to contracted service type, not circuit type'? Both FRNs use the same Block 4 Worksheet that includes all the ESDs.

Doug

From: MIDDELBURG Pat * DAS IRMD PMO [mailto:Pat.Middelburg@state.or.us]
Sent: Thursday, November 17, 2005 1:38 PM
To: SelectiveTeam; MIDDELBURG Pat * DAS IRMD PMO
Cc: May, Douglas
Subject: RE: ERate App# 460103_7

See my responses below

From: SelectiveTeam [mailto:SelectiveTeam@sl.universalservice.org]
Sent: Thursday, November 17, 2005 5:07 AM
To: MIDDELBURG Pat * DAS IRMD PMO
Cc: May, Douglas
Subject: RE: ERate App# 460103_7

Pat,

I have the following questions concerning your email dated 11/16/2005:

1. Harney ESD has a funding request amount for both FRNs 1285458 and 1285466, while Clackamas ESD only has a funding requested amount for FRN 1285466; please explain.

RESPONSE: The FRNS relate to contracted service type, not circuit type.

2. The spreadsheet attached to your email shows the following:

| ESD | FRN | Total Request |
|-----------|---------|---------------|
| Harney | 1285458 | \$9,567.12 |
| Clackamas | 1285466 | \$77,744.04 |
| Harney | 1285466 | \$33,464.64 |

The second paragraph of your email indicates the Harney ESD funding request for FRN 1285466 is \$77,744.04, not Clackamas; please explain.

RESPONSE: The spreadsheet is correct, not the text message.
 FRN 1285466 for Clackamas is \$77,744.04.
 FRN 1285466 for Harney is \$33,464.64

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3. Your last paragraph, the first sentence reads Harney and the second sentence reads Clackamas, and according to the dollar amount on the spreadsheet it should be Harney; which is correct?

RESPONSE: The spreadsheet is correct, not the text message.

FRN 1285466 for Clackamas is \$77,744.04.

FRN 1285466 for Harney is \$33,464.64

Please send the required information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.

Please notice the change in phone number and email address.

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11/17/2005

MIDDELBURG Pat * DAS IRMD PMO

From: MIDDELBURG Pat * DAS IRMD PMO
Sent: Thursday, November 17, 2005 12:13 PM
To: 'SelectiveTeam'
Subject: RE: ERate App# 460103_7

The FRNs in the state's application associated with the schools are based on how the entity decided to configure its service and the level of support it receives. The Attachment 21 spreadsheet submitted with the erate application identifies the circuit types per FRN.

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